

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount	AP Payment Date Year	AP Payment Date Month
291304	02/04/2021	5652	AT&T	82.37	2021	2
291305	02/04/2021	6320	AWTI 3RD EYE CAM	136.19	2021	2
291306	02/04/2021	841	BRAZOSPORT ELECTRIC LLC	1,154.74	2021	2
291307	02/04/2021	3638	BRAZOSPORT PAPER	13.97	2021	2
291308	02/04/2021	6695	BRAZOSPORT PROTECTION C/O AFA	270.00	2021	2
291309	02/04/2021	3289	BRAZOSPORT PROTECTION SYSTEMS INC	55.00	2021	2
291310	02/04/2021	4204	BROOKSIDE EQUIPMENT SALES, INC	2,236.99	2021	2
291311	02/04/2021	6135	CAREY LANKFORD	42.50	2021	2
291312	02/04/2021	6638	CLEERE TOOLZ	244.69	2021	2
291313	02/04/2021	6693	CMC NEPTUNE LLC	1,080.00	2021	2
291314	02/04/2021	2459	COMCAST CABLE	288.35	2021	2
291315	02/04/2021	2459	COMCAST CABLE	201.00	2021	2
291316	02/04/2021	454600	CYNTHIA WATERS	84.00	2021	2
291317	02/04/2021	110014	ECCLES-MENDIOLA, SCOTT	121.00	2021	2
291318	02/04/2021	5046	EPSCO INTERNATIONAL LLC	841.36	2021	2
291319	02/04/2021	6468	FSB AUTOMOTIVE SHOP	91.80	2021	2
291320	02/04/2021	1105	GEMPLER'S INC	207.29	2021	2
291321	02/04/2021	6574	GREATLAND CORPORATION	30.00	2021	2
291322	02/04/2021	1616	GULF COAST FORD,NISSAN,TOYOTA	337.61	2021	2
291323	02/04/2021	5918	HEIL OF TEXAS	375.04	2021	2
291324	02/04/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	63.28	2021	2
291325	02/04/2021	2159	INTERNATIONAL PUBLIC MANAGEMENT	156.00	2021	2
291326	02/04/2021	454600	IRMA RODRIGUEZ	200.00	2021	2
291327	02/04/2021	5484	IWS GAS AND SUPPLY	345.48	2021	2
291328	02/04/2021	2786	JOHN HOGAN	140.00	2021	2

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291329	02/04/2021	3739	KM & L LLC	18,791.00	2021	2
291330	02/04/2021	5987	MOMENTUM RENTAL AND SALES	344.36	2021	2
291331	02/04/2021	519	MOTION INDUSTRIES	100.56	2021	2
291332	02/04/2021	2370	OFFICE DEPOT	752.97	2021	2
291333	02/04/2021	485	PETTY CASH	676.06	2021	2
291334	02/04/2021	6032	SAM HOUSTON STATE UNIVERSITY	590.00	2021	2
291335	02/04/2021	1499	SHI GOVERNMENT SOLUTIONS	601.48	2021	2
291336	02/04/2021	3575	VERIZON WIRELESS	3,349.29	2021	2
291337	02/05/2021	500000	BARTON, JOSHUA CURTIS	100.00	2021	2
291338	02/05/2021	500000	CLARK, CORINA SCHEEL	100.00	2021	2
291339	02/05/2021	500000	HERITAGE RESIDENTIAL SOLUTIONS	91.38	2021	2
291340	02/05/2021	500000	MONTOYA, MARTIN	100.00	2021	2
291341	02/05/2021	277	POSTMASTER	1,098.48	2021	2
291342	02/05/2021	500000	SMITH, JOEL DAVID	74.87	2021	2
291343	02/05/2021	500000	WIGGINTON, ALEISHA MARIE	125.00	2021	2
291344	02/11/2021	5586	A&A COASTAL IRRIGATION AND LANDSCAP	985.00	2021	2
291345	02/11/2021	2620	AIRGAS USA LLC - CENTRAL DIVISION	9.47	2021	2
291346	02/11/2021	454600	AMANDA HOGLUND	100.00	2021	2
291347	02/11/2021	2125	AMERICAN ELEVATOR INSPECTIONS, INC	165.00	2021	2
291348	02/11/2021	5357	AMERICAN RED CROSS	304.00	2021	2
291349	02/11/2021	6230	AMTEK INFORMATION SERVICES INC	99.99	2021	2
291350	02/11/2021	500000	ANDERSON, ANTHONY	11.10	2021	2
291351	02/11/2021	2416	AQUA-METRIC	2,940.65	2021	2
291352	02/11/2021	3138	ART'S SIGN SERVICE INC.	1,137.50	2021	2
291353	02/11/2021	5136	AT & T	151.28	2021	2
291354	02/11/2021	5136	AT & T	113.34	2021	2

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291355	02/11/2021	5136	AT & T	62.16	2021	2
291356	02/11/2021	5136	AT & T	175.92	2021	2
291357	02/11/2021	2664	AT & T LONG DISTANCE	161.85	2021	2
291358	02/11/2021	5854	AT&T	526.30	2021	2
291359	02/11/2021	5854	AT&T	276.96	2021	2
291360	02/11/2021	110014	AUSTIN WILLIAM SWINDLE	26.00	2021	2
291361	02/11/2021	4944	BARRERA SAND COMPANY	990.00	2021	2
291362	02/11/2021	2122	BRAZORIA CO HEALTH DEPT	450.00	2021	2
291363	02/11/2021	2632	BRAZORIA COUNTY ENGINEERING DEPT.	110.00	2021	2
291364	02/11/2021	2632	BRAZORIA COUNTY ENGINEERING DEPT.	609.64	2021	2
291365	02/11/2021	3945	BRAZORIA COUNTY SEPTIC SERVICE	127.00	2021	2
291366	02/11/2021	3555	BRAZOSPORT AREA CHAMBER OF	4,652.90	2021	2
291367	02/11/2021	841	BRAZOSPORT ELECTRIC LLC	1,353.22	2021	2
291368	02/11/2021	53	BRAZOSPORT FACTS	730.60	2021	2
291369	02/11/2021	3638	BRAZOSPORT PAPER	141.17	2021	2
291370	02/11/2021	2189	BRAZOSPORT WATER AUTHORITY	203,360.00	2021	2
291371	02/11/2021	3796	CARRIAGE FLOWERS	169.00	2021	2
291372	02/11/2021	3154	CASCO INDUSTRIES INC.	573.00	2021	2
291373	02/11/2021	6643	COBURN SUPPLY COMPANY, INC	111.64	2021	2
291374	02/11/2021	2459	COMCAST CABLE	8.05	2021	2
291375	02/11/2021	2459	COMCAST CABLE	24.15	2021	2
291376	02/11/2021	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.	232.00	2021	2
291377	02/11/2021	6613	CZ CONSTRUCTION, LLC	17,500.00	2021	2
291378	02/11/2021	500000	DALE JR, KERVIN RUSSELL	100.00	2021	2
291379	02/11/2021	500000	DANNHAUS, DIANNE D	100.00	2021	2
291380	02/11/2021	500000	DEVILLE, EMMALEE LANE	100.00	2021	2

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291381	02/11/2021	6456	DISA GLOBAL INC DBA DISA INC	90.00	2021	2
291382	02/11/2021	102	DXI INDUSTRIES INC	2,412.90	2021	2
291383	02/11/2021	663	EL CAMPO REFRIGERATION	665.00	2021	2
291384	02/11/2021	454600	ELIZABETH LOPEZ	120.00	2021	2
291385	02/11/2021	5345	ENERGIA RESOURCES, INC.	70.00	2021	2
291386	02/11/2021	5565	EQUIFAX INFORMATION SERV	95.22	2021	2
291387	02/11/2021	500000	ESQUIVEL, ALBERTO	35.00	2021	2
291388	02/11/2021	5890	FERGUSON WATER WORKS	375.58	2021	2
291389	02/11/2021	4423	FORT BEND SERVICES INC	5,292.00	2021	2
291390	02/11/2021	3019	GALLS, LLC	945.00	2021	2
291391	02/11/2021	500000	GERICH, MATTHEW THOMAS	64.82	2021	2
291392	02/11/2021	500000	GONZALEZ, MARIA ANGELICA	100.00	2021	2
291393	02/11/2021	703	GRAINGER	966.52	2021	2
291394	02/11/2021	2490	GULF COAST CENTER	68,944.00	2021	2
291395	02/11/2021	5068	HAWK ROOFING INC.	590.00	2021	2
291396	02/11/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	548.87	2021	2
291397	02/11/2021	6616	HORTICARE LAWN MAINTENANCE	1,419.00	2021	2
291398	02/11/2021	6649	IWORQ SYSTEMS	12,500.00	2021	2
291399	02/11/2021	5484	IWS GAS AND SUPPLY	184.97	2021	2
291400	02/11/2021	5769	JONATHAN KIRK	300.00	2021	2
291401	02/11/2021	6153	KONICA MINOLTA PREMIER FINANCE	349.43	2021	2
291402	02/11/2021	556	LAKE HARDWARE	1,769.36	2021	2
291403	02/11/2021	4775	LAKE JACKSON HISTORICAL ASSN.	3,369.34	2021	2
291404	02/11/2021	4595	LOWER COLORADO RIVER AUTHORITY	2,775.00	2021	2

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291405	02/11/2021	6575	LSPS SOLUTIONS LLC	16,315.00	2021	2
291406	02/11/2021	3636	LUYCX PLUMBING CO INC	313.92	2021	2
291407	02/11/2021	500000	MARTIN, CHRISTOPHER	100.00	2021	2
291408	02/11/2021	500000	MARTINEZ, EDUARDO	100.00	2021	2
291409	02/11/2021	3151	MOORE SUPPLY CO.	59.32	2021	2
291410	02/11/2021	519	MOTION INDUSTRIES	135.21	2021	2
291411	02/11/2021	1635	NAPCO CHEMICAL COMPANY	13,015.00	2021	2
291412	02/11/2021	500000	NDUJIUBA, NWABUGWU SIMONE	1.33	2021	2
291413	02/11/2021	3990	NOVUS WOOD GROUP	30,942.45	2021	2
291414	02/11/2021	2370	OFFICE DEPOT	607.44	2021	2
291415	02/11/2021	500000	PHAM, FRANKIE	100.00	2021	2
291416	02/11/2021	500000	PHUNG, MANDY HUEMAN	34.66	2021	2
291417	02/11/2021	3101	PITNEY BOWES GLOBAL FINANCIAL	1,124.49	2021	2
291418	02/11/2021	1815	PRODUCTIVITY CENTER, INC.	162.00	2021	2
291419	02/11/2021	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	1,500.00	2021	2
291420	02/11/2021	4940	QUALITY SECURITY	3,633.06	2021	2
291421	02/11/2021	4960	R&M TELEPHONE SERVICE INC	244.03	2021	2
291422	02/11/2021	4365	READY REFRESH	329.10	2021	2
291423	02/11/2021	5831	RECANA SOLUTIONS LLC	11,637.68	2021	2
291424	02/11/2021	6608	REGAL STORAGE	495.00	2021	2
291425	02/11/2021	202	SCHINDLER ELEVATOR CORP.	3,163.80	2021	2
291426	02/11/2021	497	SEABREEZE ENVIRONMENTAL LANDFILL	82,262.69	2021	2
291427	02/11/2021	4856	SELECT ENVIRONMENTAL PETROLEUM	150.00	2021	2
291428	02/11/2021	2470	SHRED-IT USA	263.65	2021	2
291429	02/11/2021	1791	SHRM SOCIETY FOR	219.00	2021	2

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			HUMAN RESOURCE MGT			
291430	02/11/2021	5359	SIDDONS MARTIN EMERGENCY GROUP	731.35	2021	2
291431	02/11/2021	4533	SPARKLING CLEAR INDUSTRIES	4,670.80	2021	2
291432	02/11/2021	370000	STACEY NEIGHBORS	50.00	2021	2
291433	02/11/2021	1854	SURVIVAL AIR SYSTEMS	1,037.72	2021	2
291434	02/11/2021	348	TEEX TEXAS A&M UNIVERSITY	425.00	2021	2
291435	02/11/2021	352	TEXAS DEPT OF LICENSING & REG	20.00	2021	2
291436	02/11/2021	5739	TEXAS REFINERY CORP	1,325.50	2021	2
291437	02/11/2021	5868	THE TARP DEPOT INC	1,446.00	2021	2
291438	02/11/2021	500000	TIDWELL, MIA KARRAR	125.00	2021	2
291439	02/11/2021	3061	TML MULTISTATE INTERGOVERNMENTAL	177,408.99	2021	2
291440	02/11/2021	4964	TRANS PRODUCTS	2,225.25	2021	2
291441	02/11/2021	5862	TRANSUNION RISK & ALTERNATIVE DATA	75.00	2021	2
291442	02/11/2021	2828	TYLER TECHNOLOGIES, INC.	12,360.00	2021	2
291443	02/11/2021	2963	ULINE	655.45	2021	2
291444	02/11/2021	5874	UNIFIRST	1,488.33	2021	2
291445	02/11/2021	220	VANGUARD TRUCK CENTER OF HOUSTON	1,233.38	2021	2
291446	02/11/2021	500000	VERCHER, CANDISE LYN	100.00	2021	2
291447	02/11/2021	3575	VERIZON WIRELESS	170.32	2021	2
291448	02/11/2021	3575	VERIZON WIRELESS	722.66	2021	2
291449	02/11/2021	1611	VICTOR INSURANCE MANAGERS INC	402,338.06	2021	2
291450	02/11/2021	500000	WALKER, NIKKI MAKHALA	100.00	2021	2
291451	02/11/2021	5358	WORLDWIDE POWER PRODUCTS	2,816.22	2021	2
291452	02/11/2021	5610	2 BROTHERS CARWASH	40.00	2021	2
291453	02/11/2021	5610	2 BROTHERS CARWASH	56.00	2021	2
291454	02/12/2021	500000	GREEN WATER GROUP,	100.00	2021	2

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			LLC			
291455	02/12/2021	277	POSTMASTER	1,132.98	2021	2
291456	02/19/2021	5586	A&A COASTAL IRRIGATION AND LANDSCAP	450.00	2021	2
291457	02/19/2021	454600	ALINE MONTES DE OCA	200.00	2021	2
291458	02/19/2021	5841	ASHLEY SARA MCCAIN	200.00	2021	2
291459	02/19/2021	952	AVAYA, INC.	4.13	2021	2
291460	02/19/2021	500000	BIDDY, MICHEAL CRYSTAL	53.09	2021	2
291461	02/19/2021	3638	BRAZOSPORT PAPER	89.87	2021	2
291462	02/19/2021	436	CENTER POINT ENERGY - HOUSTON	22.04	2021	2
291463	02/19/2021	2403	CHASTANG'S FORD (PARTS ONLY)	409.10	2021	2
291464	02/19/2021	500000	COLE, ROBERT AND SANDRA	71.52	2021	2
291465	02/19/2021	2459	COMCAST CABLE	77.30	2021	2
291466	02/19/2021	2459	COMCAST CABLE	205.95	2021	2
291467	02/19/2021	2459	COMCAST CABLE	26.16	2021	2
291468	02/19/2021	3430	DON DAVIS BUICK PONTIAC	361.00	2021	2
291469	02/19/2021	500000	DORRIS, JESSICA LEIGH	100.00	2021	2
291470	02/19/2021	2525	EQUIPMENT DEPOT	968.10	2021	2
291471	02/19/2021	500000	ERDELT, CHRISTOPHER JAMES	100.00	2021	2
291472	02/19/2021	1548	HONDA OF LAKE JACKSON POWER EQUIP.	20.09	2021	2
291473	02/19/2021	1258	HOUSTON FREIGHTLINER-WESTERN STAR	492.40	2021	2
291474	02/19/2021	2458	HR HOUSTON	200.00	2021	2
291475	02/19/2021	500000	HUMASON, JAMES J	184.92	2021	2
291476	02/19/2021	2159	INTERNATIONAL PUBLIC MANAGEMENT	114.00	2021	2
291477	02/19/2021	5484	IWS GAS AND SUPPLY	91.01	2021	2
291478	02/19/2021	4577	LAWMAN'S UNIFORM & EQUIP., CO.	602.96	2021	2
291479	02/19/2021	5062	LOWE'S BUSINESS	51.84	2021	2

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			ACCOUNT/GEMB			
291480	02/19/2021	277	POSTMASTER	967.38	2021	2
291481	02/19/2021	4960	R&M TELEPHONE SERVICE INC	197.58	2021	2
291482	02/19/2021	395	SHERWIN-WILLIAMS	231.51	2021	2
291483	02/19/2021	2894	TALX UC EXPRESS	120.00	2021	2
291484	02/19/2021	500000	TEXAS PROPERTY RELIEF, LLC	49.74	2021	2
291485	02/19/2021	2085	TEXAS SOCIAL SECURITY PROGRAM	42.00	2021	2
291486	02/19/2021	3802	THE FACTS	420.00	2021	2
291487	02/19/2021	4108	THE LETCO GROUP LLC DBA LIVING EART	105.00	2021	2
291488	02/19/2021	6335	THOMSON REUTERS - WEST	581.56	2021	2
291489	02/19/2021	220	VANGUARD TRUCK CENTER OF HOUSTON	101.10	2021	2
291490	02/19/2021	1643	VERIZON-AIR CARD	735.32	2021	2
291491	02/22/2021	4469	LOWE'S COMPANIES, INC.	2,425.42	2021	2
291492	02/22/2021	3499	O'REILLY AUTO PARTS	0.00	2021	2
291493	02/22/2021	4082	TEXAS GENERAL LAND OFFICE	0.00	2021	2
291494	02/22/2021	1925	KRISTIN R. BULANEK	3,233.28	2021	2
291495	02/22/2021	4082	TEXAS GENERAL LAND OFFICE	0.00	2021	2
291496	02/25/2021	2961	ANGLETON SHEETMETAL SERVICE, INC.	0.00	2021	2
291497	02/25/2021	5136	AT & T	83.26	2021	2
291498	02/25/2021	5136	AT & T	37.33	2021	2
291499	02/25/2021	5854	AT&T	1,446.06	2021	2
291500	02/25/2021	5854	AT&T	10.00	2021	2
291501	02/25/2021	5854	AT&T	1,699.44	2021	2
291502	02/25/2021	5655	BRADLEY TYLER	504.97	2021	2
291503	02/25/2021	841	BRAZOSPORT ELECTRIC LLC	818.92	2021	2
291504	02/25/2021	4151	BWI COMPANIES, INC.	4,759.75	2021	2

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291505	02/25/2021	110014	CAROL VASQUEZ	110.00	2021	2
291506	02/25/2021	436	CENTER POINT ENERGY - HOUSTON	23.87	2021	2
291507	02/25/2021	436	CENTER POINT ENERGY - HOUSTON	302.99	2021	2
291508	02/25/2021	230000	CODY SMITH	0.00	2021	2
291509	02/25/2021	2459	COMCAST CABLE	113.95	2021	2
291510	02/25/2021	2459	COMCAST CABLE	93.82	2021	2
291511	02/25/2021	2459	COMCAST CABLE	67.10	2021	2
291512	02/25/2021	4389	CONSOLIDATED TRAFFIC CONTROLS, INC.	426.00	2021	2
291513	02/25/2021	6696	CORONA ENVIRONMENTAL CONSULTING LLC	13,767.38	2021	2
291514	02/25/2021	6662	DAVID OSBY	250.00	2021	2
291515	02/25/2021	2804	DETAIL PRODUCTS INC.	151.75	2021	2
291516	02/25/2021	454600	DINORA ESTRADA	400.00	2021	2
291517	02/25/2021	6456	DISA GLOBAL INC DBA DISA INC	191.00	2021	2
291518	02/25/2021	3430	DON DAVIS BUICK PONTIAC	277.60	2021	2
291519	02/25/2021	2872	DSHS CENTRAL LAB	427.84	2021	2
291520	02/25/2021	102	DXI INDUSTRIES INC	4,526.00	2021	2
291521	02/25/2021	734	ENVIRODYNE LABORATORIES INC	2,543.00	2021	2
291522	02/25/2021	300	FEDERAL EXPRESS CORPORATION	226.31	2021	2
291523	02/25/2021	5890	FERGUSON WATER WORKS	2,390.92	2021	2
291524	02/25/2021	3460	GLOBAL EQUIPMENT DBA GLOBAL INDUSTR	1,019.64	2021	2
291525	02/25/2021	6659	JASON D MCCAIN	250.00	2021	2
291526	02/25/2021	6506	KANDICE OWENS	42.00	2021	2
291527	02/25/2021	6260	KAYLA ELLIS	49.00	2021	2
291528	02/25/2021	6153	KONICA MINOLTA PREMIER FINANCE	162.82	2021	2
291529	02/25/2021	6698	L & W SUPPLY	1,289.90	2021	2

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			CORPORATION			
291530	02/25/2021	1809	LAMONT PLUMBING, INC.	300.00	2021	2
291531	02/25/2021	2904	LIBERTY TIRE RECYCLING	113.30	2021	2
291532	02/25/2021	110014	MEDIHE, LAYNE	100.00	2021	2
291533	02/25/2021	5987	MOMENTUM RENTAL AND SALES	805.98	2021	2
291534	02/25/2021	519	MOTION INDUSTRIES	523.15	2021	2
291535	02/25/2021	2370	OFFICE DEPOT	222.25	2021	2
291536	02/25/2021	454600	OLLIE'S BARGAIN OUTLET, INC.	54.00	2021	2
291537	02/25/2021	454600	OSCAR VICENTE	300.00	2021	2
291538	02/25/2021	485	PETTY CASH	1,176.22	2021	2
291539	02/25/2021	2072	PROGRESSIVE COMMERCIAL AQUATICS INC	7,850.00	2021	2
291540	02/25/2021	1495	PURCHASE POWER	2,756.00	2021	2
291541	02/25/2021	5831	RECANA SOLUTIONS LLC	8,739.90	2021	2
291542	02/25/2021	5332	ROY WELCH	300.93	2021	2
291543	02/25/2021	497	SEABREEZE ENVIRONMENTAL LANDFILL	1,238.69	2021	2
291544	02/25/2021	1499	SHI GOVERNMENT SOLUTIONS	294.60	2021	2
291545	02/25/2021	2470	SHRED-IT USA	131.31	2021	2
291546	02/25/2021	5359	SIDDONS MARTIN EMERGENCY GROUP	517,529.14	2021	2
291547	02/25/2021	5994	SKY WONDER PYROTECHNICS, LLC	10,000.00	2021	2
291548	02/25/2021	6105	SOILWORKS LLC	902.20	2021	2
291549	02/25/2021	4533	SPARKLING CLEAR INDUSTRIES	8,561.00	2021	2
291550	02/25/2021	6670	STEPHEN DAVIS	250.00	2021	2
291551	02/25/2021	5536	STRAIGHT FENCE CO	2,783.00	2021	2
291552	02/25/2021	4046	TCMA-ADMINISTRATIVE SERVICES	244.00	2021	2
291553	02/25/2021	2480	TEXAS DEPARTMENT OF	150.00	2021	2

City of Lake Jackson Monthly Check Listing

AP Payment Number	AP Payment Date	AP Vendor Number	AP Vendor Name	AP Transaction Amount	AP Payment Date Year	AP Payment Date Month
			AGRICULTURE			
291554	02/25/2021	4082	TEXAS GENERAL LAND OFFICE	4,714.37	2021	2
291555	02/25/2021	4082	TEXAS GENERAL LAND OFFICE	2,855.77	2021	2
291556	02/25/2021	4082	TEXAS GENERAL LAND OFFICE	10.23	2021	2
291557	02/25/2021	4082	TEXAS GENERAL LAND OFFICE	20.46	2021	2
291558	02/25/2021	3802	THE FACTS	0.00	2021	2
291559	02/25/2021	1055	THE LIFEGUARD STORE	144.75	2021	2
291560	02/25/2021	6654	TURF MATERIALS	4,565.12	2021	2
291561	02/25/2021	2828	TYLER TECHNOLOGIES, INC.	1,731.67	2021	2
291562	02/25/2021	2963	ULINE	155.35	2021	2
291563	02/25/2021	5874	UNIFIRST	632.78	2021	2
291564	02/25/2021	3575	VERIZON WIRELESS	1,738.38	2021	2
291565	02/25/2021	5358	WORLDWIDE POWER PRODUCTS	10,417.26	2021	2
291566	02/26/2021	436	CENTER POINT ENERGY - HOUSTON	640.61	2021	2
291567	02/26/2021	1365	FITNESS & REHAB SERVICES,LLC	270.00	2021	2
291568	02/26/2021	5651	FITNESS ON DEMAND	2,324.40	2021	2
291569	02/26/2021	500000	KASPAR, JANE SEXTON	100.00	2021	2
291570	02/26/2021	500000	MCCOLLUM, CHANTEVIE V.	100.00	2021	2
291571	02/26/2021	500000	MCKINNEY, CAROL GILBERT	35.00	2021	2
291572	02/26/2021	277	POSTMASTER	1,047.88	2021	2
291573	02/26/2021	3802	THE FACTS	210.00	2021	2
291574	02/26/2021	3061	TML MULTISTATE INTERGOVERNMENTAL	174,272.97	2021	2
291575	02/26/2021	6492	ZONE INDUSTRIES DBA PRECISION PUMP	484.81	2021	2
291576	02/26/2021	500000	ZUNIGA, GILIBALDO	100.00	2021	2